ODDED FOR CURRITIES OF SERVICES									PAGE 1 OF 4				
ORDER FOR SUPPLIES OR SERVICES													
1. CONTRACT PURCH ORDER/AGREEMENT NO. 2. DELIVERY ORDER					/CALL NO.	3. DATE OF ORDER/CALI (YYYYMMMDD)							
6. ISSUEI	HZV-04-D-0 BY	127	'	0008 CODE	W56HZV	7. ADMINIST	2007MAR30 TERED BY (If other t	han 6)	SEE S	CODE S	3603A	DOA4  8. DELIVERY FOB	
U.S AMS ELI WAR	. ARMY TAC TA-AQ-AHPC ZABETH KOW REN, MICHI	: IALS IGAN	LCMC SKI (586)574-873 1 48397-5000 PTACOM.ARMY.MIL LNG.TACOM.ARMY.M	33	L	DCM ADM 555	A CLEVELAND IRAL KIDD CEN EAST 88TH ST TENAHL, OH 44	TER. REET	068	ADP PT: HO033		DESTINATION  X OTHER (See Schedule if other)	
9. CONTR	ACTOR			CODE	02077	FACIL		10. DE		OB POINT BY (Date)	3 /	11. X IF BUSINESS IS	
	•						•	• (YYYYMMMDD)				X SMALL	
			DLZWARTH, INC PERSHING STREET	Γ					SCHEDULE			SMALL	
NAME AND ADDRESS		OH	H 44460-2752					12. DIS	SCOUNT TEI	RMS		DISADVANTAGED WOMAN-OWNED	
ADDRESS							_	13. MA	AIL INVOICE	S TO THE ADDRESS	IN BLOCK		
	• TYPE F	BUSI	INESS: Other Sma	all Busi	iness Perf	forming in	U.S.		Block 15				
14. SHIP 7				CODE		1	T WILL BE MADE I			COD	E HQ0337	MARK ALL	
SEE	SCHEDULE					DFA P.O	DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266					PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE	DELIVERY/ CALL	х	THIS DELIVERY ORDER	R IS ISSUED	ON ANOTHER (	GOVERNMENT AG	GENCY OR IN ACCORD	ANCE W	ITH AND SUBJE	ECT TO TERMS AND COM	NDITIONS OF ABOV	E NUMBERED CONTRACT.	
OF ORDER	PURCHASE		Reference your	Oral		-	specified herein.	, Da	ated				
				E CONTRA	CTOR HEREI	BY ACCEPTS T	HE OFFER REPRES			MBERED PURCHASI AND AGREES TO PE		MAY PREVIOUSLY HAVE ME.	
								SIGNED //MMMDD)					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE													
18. ITEM	NO. 19. SO	CHE	DULE OF SUPPLIES/SI	ERVICE			20. QUANTITY ORDERED/ ACCEPTED*	?	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	CONT F: KINI	TRAG irm D 01	HEDULE CT TYPE: -Fixed-Price F CONTRACT:	a pod na	1.0.1								
* If quantity			ly Contracts and			AMERICA					25. TOTAL	\$330,153.24	
* If quantity accepted by the Government is same as quantity ordered, indicate by X.  ### Afficiency order of the Afficiency of the Affici						SCHEELE /S	IGNED/ Y.MIL (586)57	4-716	1		26.		
If different, enter actual quantity accepted below quantity ordered and encircle.  SCHEELEM@TACOM.ARMY.MIL (586)5/4-7161  DIFFERENCES  CONTRACTING/ORDERING OFFICER  27a. QUANTITY IN COLUMN 20 HAS BEEN									,				
	PECTED	7		ACCEPTEI	O, AND CONFO	ORMS TO CON	FRACT EXCEPT AS	NOTED	)				
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE							c. DATE	c. DATE (YYYYMMMDD) d. PRINTED NAME AND TITLE OF AUTH REPRESENTATIVE			OF AUTHORIZE	ED GOVERNMENT	
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						IVE	28. SHIP. NO.	:	29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER g. E-MAIL ADDRESS							PARTIA	PARTIAL 32. PAID BY			33. AMOUNT	VERIFIED CORRECT FOR	
f. TELEP	HONE NUMBE	R	g. E-MAIL A	ADDRESS			FINAL 31. PAYMENT			34. CHECK NUMBER			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						т.	$\dashv$	COMPLETE					
a. DATE b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						OFFICER	ヨ 声	<b>→                                    </b>			35. BILL OF L	35. BILL OF LADING NO.	
(YYYYMMMDD)						FINAL							
37. RECEIVED AT  38. RECEIVED BY (Print)  39. DATE RE (YYYYMMM)				40. TOTAL CO TAINERS	N-	41. S/R ACCOUNT NUMBER 42. S/R V			OUCHER NO.				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0127/0008 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: MILLER-HOLZWARTH, INC

SCHPLIS OR SENVICES AND PRICES/COCTS  NSS: 650-31-301-7695 **SCM: 19807 PART RE: 1280902 PA	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PACT NR: 1337902  PACT NR: 1337902  SKURTY CLASS: Unclassified  RECORDITY CLASS: Unclassified  RECORD BUTSON THE FRON AND: 01 ACEN: AA  MOUN: PERISCOPE, TANK FRON: BUTSON THE FRON AND: 01 ACEN: AA  AND CO: 070011  PREMIABING PROCESSORY SERVETPEATHONS: SHE STATEMENT RECORD THANKES CLASSE LEVEL PACKETING: STiglen ACCEPTANCE: Origin  THEORY PACKETING: STIGLEN ACCEPTANCE: Origin  THE LIVET PACKETING: ACCEPTANCE: Origin  THE LIVET PACKETING OF DESTRUMENT OF THE CO  OOL MSERVYORSTAL MOOD THE CONTROL OF THE CO  THE LIVET OF THE CONTROL OF THE CO  OOL THE LIVET OF THE CONTROL OF THE CO  OOL THANK OF ACT OF THE CONTROL OF THE CO  OOL MSERVYORSTAL MOOD THANK FOR THE CO  OOL MSERVY		SUPPLIES OR SERVICES AND PRICES/COSTS				
NOUN: PERISCOPE, TANK PROM: EMTSSOITEM PROM AND: 01 ACEN: AA AMS CD: 070011  Backsding and Marking PACKAGING FACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE LEVEL PRESENTION: Hiltery LEVEL PACKING: B  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL.CD MISSIRIF ADDR SIG-CD MARK FOR TP-CD 001 WSSIRV/OSSTOSA WS2321 J 2  DELEREL OF COUNTY DELIDATE 001 250 28-SEF-2007  002 76 29-OCT-2007  FOR POINT: Origin  SHIF TO: FREIGHT ADDRESS (W62G2T) MU DEF DIST DEROT SAN JOAQUIN SEC MUSE 10 PH 209 839 4307 TRACY CONTRACT/DELIVERY/ORDER NUMBER MSGHW-04-D-0127/0008  DOC SUPPL REL.CD MISSTRIP ADDRE SIG CD MARK FOR TP-CD 002 WSGHSV/OSSTOSA VSGUT J 2  DEL REL.CD MISSTRIP ADDRE SIG CD MARK FOR TP-CD 002 WSGHSV/OSSTOSA VSGUT J 2  DEL REL.CD MISSTRIP ADDRE SIG CD MARK FOR TP-CD 002 WSGHSV/OSSTOSA VSGUT J 2  DEL REL.CD MISSTRIP ADDRE SIG CD MARK FOR TP-CD 002 WSGHSV/OSSTOSA VSGUT J 2  DEL REL.CD MISSTRIP ADDRE SIG CD MARK FOR TP-CD 002 WSGHSV/OSSTOSA VSGUT J 2  DEL REL.CD MISSTRIP ADDRE SIG CD MARK FOR TP-CD 002 WSGHSV/OSSTOSA VSGUT J 2  DEL REL.CD MISSTRIP ADDRE SIG CD MARK FOR TP-CD 002 WSGHSV/OSSTOSA VSGUT J 2  DEL REL.CD MISSTRIP ADDRE SIG CD MARK FOR TP-CD 002 WSGHSV/OSSTOSA VSGUT J 2  DEL REL.CD MISSTRIP ADDRE SIG CD MARK FOR TP-CD 001 174 29-OCT-2007  FOS POINT: Origin	0013	FSCM: 19207 PART NR: 12357802				
PRON: ENTSOITEM PRON AMD: 01 ACRN: AA AMS CD: 070011  Packaging and Marking PACKAGING /PACKING /PECIFICATIONS: SHE FACKAGING REQUIREMENTS CLAUSE LEVEL PRESERVATION Military LEVEL PRESERVATION Military LEVEL PRESERVATION Military LEVEL PRESERVATION Military LEVEL PROCESSES INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPEL BRI. CD MILITARY ADDR. SIG CD MARK FOR TP CD SOIL WESLEVYOSSESSA WEGGET J 2 DEL REL. CD QUANTITY DELIDATE OOL 250 28-SEP-2007  OO2 76 29-OCT-2007  FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS (WEGGET) XU DEF DIST DEPOT SAN JUAQUIN 2600 S CHRISMAN ROAD REC WISE 10 PH 209 839 4307 TRACY CA 95304-5000  CONTRACT/DELIVERY ORDER NUMBER WSSHZY-04-D-0127/0008  DOC SUPEL BRI. CD MILITARY ADDR. SIG CD MARK FOR TP CD OO2 WEGHEVYOSCHEGH WEGGET J 2 DEL REL CD MILITARY ADDRESS IN DELIDATE OO1 250 SUPEL BRI. CD MILITARY ADDR. SIG CD MARK FOR TP CD OO2 WEGHEVYOSCHEGH WEGGET J 2 DEL REL CD MILITARY ADDR. SIG CD MARK FOR TP CD OO2 WEGHEVYOSCHEGH WEGGET J 2 DEL REL CD MILITARY ADDR. SIG CD MARK FOR TP CD OO2 WEGHEVYOSCHEGH WEGGET J 2 DEL REL CD MILITARY ADDR. SIG CD MARK FOR TP CD OO2 WEGHEVYOSCHEGH WEGGET J 29-OCT-2007  OO2 152 27-NOV-2007	0013AA	PRODUCTION QUANTITY	652	EA	\$506.37000	\$330,153.24
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DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56H2V70867643 W62G2T J 2  DEL REL CD OUANTITY DEL DATE 001 250 28-SEP-2007  002 76 29-OCT-2007  FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000  CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0127/0008  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV70867644 W25G1U J 2 DEL REL CD OUANTITY DEL DATE 001 174 29-OCT-2007  002 152 27-NOV-2007						
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(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000  CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0127/0008  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV7086T644 W25G1U J 2 DEL REL CD OUANTITY DEL DATE 001 174 29-OCT-2007  FOB POINT: Origin		FOB POINT: Origin				
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		002 152 27-NOV-2007				
SHIP TO: FREIGHT ADDRESS		FOB POINT: Origin				
		SHIP TO: FREIGHT ADDRESS				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0127/0008 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: MILLER-HOLZWARTH, INC

ITEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W25G1U)	SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
		CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0127/0008				

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET** PIIN/SIIN W56HZV-04-D-0127/0008 MOD/AMD Name of Offeror or Contractor: MILLER-HOLZWARTH, INC CONTRACT ADMINISTRATION DATA PRON/ JOB 
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 0013AA EH75S017EH AA 2 97 X4930AC6D 6D 26FB S20113 W56HZV 330,153.24 070011 TOTAL \$ 330,153.24 OBLIGATED ACCOUNTING SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC6D 6D 26FB S20113 W56HZV \$ \_\_\_ 330,153.24 330,153.24 TOTAL \$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC6D S20113 76D00000700110000026FB S20113